

# Receiving Report

Date: 15-06-04

Batch No: 132443

Supplier: Virger

Dart P/O: 28627

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

SP

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28627**

Purchase Order Date 6/5/2015  
PO Print Date 5/29/2015

Page Number 1 of 1

**Order From :**

VU-VE001

VARGA ENTERPRISES INC.  
2350 S AIRPORT BLVD.  
CHANDLER, AZ 85286

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

480-963-6936

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AE2463502H0256	Hose Assy	6/5/2015 Yes 6/5/2015	FN	3.00 Each	\$180.18	\$540.53
<b>Line Total:</b>							<b>\$540.53</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/5/2015 No 6/5/2015		1.00	\$0.00	\$0.00
<b>Line Total:</b>							<b>\$0.00</b>
<b>PO Total:</b>							<b>\$540.53</b>

PO Instructions: Fedex#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 5/29/2015

## PACKING LIST



2350 S. Airport Blvd. • Chandler, AZ 85286  
Phone 480.963.6936 • Fax 480.899.0324  
website: [www.VargaAir.com](http://www.VargaAir.com)  
email: [VargaAir@VargaAir.com](mailto:VargaAir@VargaAir.com)

**A fully authorized Eaton Aeroquip Distributor**

**CERTIFICATE OF CONFORMANCE**

DART AEROSPACE LTD  
1270 ABERDEEN ST

P.O. # PO28627  
SALES ORDER: 324282-001

HAWKESBURY, ON K6A 1K7  
CANADA

DESCRIPTION: HOSE ASSEMBLIES  
DATE : 06/02/2015

<u>ITEM</u>	<u>QTY</u>	<u>PART NUMBER</u>	<u>LOT#</u>
10	3 EA	AE2463502H0256	4669593

WORK ORDER NUMBER: 30397

WE HEREBY CERTIFY THAT THE MATERIAL COVERED BY THIS CERTIFICATION HAS BEEN MANUFACTURED & INSPECTED IN ACCORDANCE WITH AND CONFORMS IN ALL RESPECTS TO THE APPLICABLE MANUFACTURERS SPECIFICATIONS, DRAWINGS AND OR STANDARDS.

VARGA ENTERPRISES, INC.

  
DAVID JOHNSON  
HOSE SHOP MANAGER